

American Crossroads est 690 9776176 from contract 45123 to EKRC 55172

Sherrod Brown 9810509 from contract 53876 to EKRC 55175

Obama est 1536*a 9795105 from contract 50836 to 55177

DSCC est 1703 9808841 from contract 53519 to 55180

Lynda Williams
Local 12/CIN CW
National Sales Assistant
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Dienger, Whitney

From: Connell II, Jim
Sent: Monday, September 10, 2012 4:30 PM
To: Dienger, Whitney
Subject: FW: Tennis runover station change for 6p news

Jim Connell
National Sales Manager
WKRC/EKRC-TV
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From: Connell II, Jim
Sent: Monday, September 10, 2012 4:29 PM
To: Williams, Lynda
Subject: FW: Tennis runover station change for 6p news

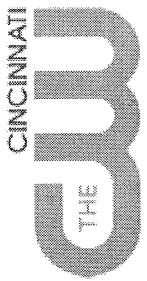
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From: Williams, Lynda
Sent: Monday, September 10, 2012 12:49 PM
To: Connell II, Jim
Subject: Tennis runover station change for 6p news

Romney 9812553 est 62 from contract 54454 to EKRC 55168

ORDER

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Orders Order / Rev: 55177
Alt Order #: _____
Product Desc: _____
Estimate: _____
Flight Dates: 09/07/12 - 09/07/12
Original Date / Rev: 09/10/12 / 09/10/12
Order Type: GENERAL

LOCAL 122
CW Cincinnati
Millennium Washington DC
MNAT
National

Agency Name: Greer Margolis Mitchell
Buying Contact: _____
Billing Contact: 1010 Wisconsin Ave
Washington, DC 20007

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Obama/D/President
Demographic: HH
Product Codes: Presidential Elections
Priority: P-3
Revenue Codes: AGY, POL-CAND, GEN

New Business Thru: _____
Order Separation: 00:15:00
Advertiser External ID: _____
Agency External ID: _____

Start Date	End Date	# Spots	Gross Amount	Net Amount
<u>08/27/12</u>	<u>09/07/12</u>	<u>1</u>	<u>\$900.00</u>	<u>\$765.00</u>
			<u>\$765.00</u>	<u>\$765.00</u>
			<u>0.00</u>	<u>0.00</u>

Account Executives		Sales Office		Sales Region		Start Date / End Date		Order %	
Millennium Washington DC						Start Of Order - End Of Order		100%	
Order Share	Share	Share	Total						
CW Cincinnati	30%	30%	\$900.00						
Market	100%	100%	\$3,000.00						

Competitive Share		Share		Total	
UNKWN	70%	70%	\$2,100.00		
WCPO	0%	0%	\$0.00		
WKRC	0%	0%	\$0.00		
WLWT	0%	0%	\$0.00		
WSTR	0%	0%	\$0.00		
WXIX	0%	0%	\$0.00		

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount	
N 1	EKRC	<u>09/07/12</u>	<u>09/07/12</u>	<u>M-F 6p-630p</u>	<u>CM</u>	<u>6p-630p</u>	<u>-----F--</u>	<u>:30</u>	<u>1</u>	<u>\$900.00</u>	<u>P-3</u>	<u>0.00</u>	<u>NM</u>	<u>1</u>	<u>\$900.00</u>	
	Start Date	End Date														
	<u>Week: 09/03/12</u>	<u>09/09/12</u>														
														<u>Totals</u>	<u>1</u>	<u>\$900.00</u>